



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

							R'S LICE ICENSE		16470G	12		ADDRESS: 4011 Penn Belt Place , Forestville, MD 20747 PHONE: 301-736-5300 EMAIL: kswick@kogok.com						PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel						
PAYROLL No. 13	FOR WEEK ENDING: 02/12/2015 SUBMITTED ON: March 31, 2015						OTOR CA	RRIER I	PERMIT	No.	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY:						WAGE DECISION: DC 130002 7/05/2013						
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			HOURS WORKED EACH DAY						TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDUCTION . CONTRIBUTION AND PAYMENTS						NET WGS PAID FOR WEEK	CHECK No.	
MEDRANO, JUAN	EXI	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15		2/10/15	<del>                                     </del>		TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)	EXEMPT		S	F 8.00	S	S	M 8.00	8.00	8.00	TH 8.00	PROJECT 40 00	\$39.93	1	2.016.47	405.35	122.01	28.53	151.88	0.00	54.06	0.00	\$761.83	121556	
, , ,	_	Washington DC	0	8.00			0.00	0.00	3.50	3.50	7.00	\$59.90	\$2,016.47	_,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
	(	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$57.34	\$0.00	\$43.71	\$0.00	\$621.81	722.86	1,254.64	
All or Part of Fringes Paid to Employee: NO  Vacation, Holiday and Dues in Gross Pay: NO  Voluntary Contributions in Gross Pay: NO										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
		Voidi	itai y C	onalout	ons an Or	033 1 ay.	110					\$0.00	0.00	55.31	0.00		1.22	0.00	0.93	0.00	13.23	15.38		

OTHER DEDUCTION NOTES:DENT 5.38, MED 48.68

GONZALEZ, DANIEL	Ð	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	EMP			F	S	S	M	T	W	TH	PROJECT	OF PAY	rkoseer	TROJECTS	271.77	136.50	31.92	89.13	49.61	305.86	0.00		121574
$(\mathbf{D})$	Ä		S	8.00			8.00	8.00	8.00	8.00	40.00	\$39.93		2,326.74	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О						3.50	3.00	6.50	\$59.90	\$1,986.52			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$56.73	\$0.00	\$55.34	\$0.00	\$603.11	715.18	1,441.95
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
		Voluni	tary Co	ntributio	ons in Gr	oss Pay:	NO					\$0.00	0.00	55.31	0.00		1.22	0.00	1.19	0.00	12.97	15.38	

OTHER DEDUCTION NOTES:401K 225.02, DENT 32.16, MED 48.68

ARIAS, AXER		SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15		2/10/15	2/11/15		TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(O)(O)	MP			F	S	S	M	T	W	TH	PROJECT	\$39.93			176.35	95.24	22.28	74.92	0.00	201.42	0.00	\$570.21	121646
	¬		S					8.00	8.00		16.00			1,718.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$638.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	ľ	WD: DC130002	D									\$0.00			0.00	0.00	\$55.20	\$0.00	\$16.16	\$0.00	\$174.72	246.08	1,148.67
All or Part of Fri	nges Pa	id to Employee: NO	ary Co		ntion, Hol		Dues in	Gross Pa	y: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary Co	iitiibutic	nis ili Giv	JSS 1 ay.	NO					\$0.00	0.00	55.31	0.00	0.00	3.45	0.00	1.01	0.00	10.92	15.38	

OTHER DEDUCTION NOTES:DENT 18.77, MED 182.65

		1																			Project C	Code / Contract # /	FIN: 4612
GUEVARA, HUGO		SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	instantation) / Type: Building		F	s	s	М	Т	w	TH	THIS PROJECT	OF PAY	PROJECT	PROJECTS	170.71	Security 116.76	27.21	100.02	/ SDI	00.10	0.00	Deduction	No. 121648
$O_{j}$	PT		S					8.00	8.00	10.00	26.00	\$39.93		1,947.71	Vac/Dues	Trav.	27.31 Health	Pension	0.00 Vacation	80.18 Training	0.00 All Other	\$494.98	
		0 Washington, DC	О						3.50	1.00	4.50	\$59.90	\$1,307.71		vac/Dues	Subs.	& Welfare	rension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$37.21	\$0.00	\$25.62	\$0.00	\$406.26	469.09	1,45
All or Part of	of Fringes l	Paid to Employee: NO	ntow: (		cation. Ho			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	iliai y C	John Dut	lions in G	ioss ray.	NO					\$0.00	0.00	55.31	0.00	0.00	1.22	0.00	0.84	0.00	13.32	15.38	
THER DEDUCTION NOTES:401KH 1	0.33, DEN	TT 5.38, MED 64.47																					
SORIO, DAGOBERTO		SHEE0100-015 / SHEET METAL	T	1							TOTAL	BASE											Τ
(L ) (O)	E	WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			F	S	S	M	T	W	TH	PROJECT	OF PAY	- TROSLET	TROSECTS	380.02	125.93	29.45	106.47	0.00	83.77	0.00	\$725.64	121677
			S	+				8.00	+	+	24.00	\$39.93		2,095.64	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Pai
		0 Washington, DC	О						3.50	3.00	6.50	\$59.90	\$1,347.64		0.00	Subs.	& Welfare		Holiday		0.400.50	Paid to 3rd	Week
All D	en: 1	WD: DC130002	D		cation. He	olidov on	d Duos in	Cross D	lovii NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$37.21 H & W	\$0.00 Pension	\$28.37 Vac Hol	\$0.00 Training	\$403.52 All Other	469.10 Total Fringe	1,37
All of Part of	of Fringes	Paid to Employee: NO Volum	ntary (		tions in G			GIUSS F	av. NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	$\vdash$
THER DEDUCTION NOTES:DENT 19	20 MED	(1.15										\$0.00	0.00	55.31	0.00	0.00	1.22	0.00	0.93	0.00	13.23	15.38	
THER BEDOCTION NOTES.BENT 1	7.50, WILD	04.47																					
OZA-ROMERO, ADOLFO		SHEE0100-015 / SHEET METAL									TOTAL	BASE HOURLY											
(h) $(g)$	EX	WORKER (Including HVAC Duct Installation) / Type: Building		2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	+	+	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
$(\mathbf{D})(\mathbf{D})$	EXEMPT			F	S	S	M	T	W	TH	PROJECT	OF PAY \$39.93			76.66	68.35	15.98	38.85	34.05	72.09	0.00	\$305.98	121698
<b>\</b> / \ /			S	+	0	-	8.00				16.00	\$0.00		1,166.88	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Weel
		0 Washington, DC	0	+		+						\$0.00	\$638.88		0.00	0.00	\$19.52	\$0.00	\$14.88	\$0.00	\$211.68	246.08	86
All or Part	of Fringes	WD: DC130002 Paid to Employee: NO	D		cation. He	olidav an	d Dues in	Gross P	av: NO	-		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	-
Andraite	or i iniges i	Volum Volum	ntary (		tions in G							of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 55.31	Pension 0.00	Medical	Rate 1.22	0.00	Rate 0.93	Rate 0.00	Rate 13.23	Rate to 3rd 15.38	+
THER DEDUCTION NOTES:401KH 7	62 MED	64 47										\$0.00	0.00	33.31	0.00		1.22	0.00	0.75	0.00	13.23	15.50	
	,																						
SABAS PAZ, MARIO		SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct									TOTAL	BASE HOURLY											
(b) (C)	EXI	Installation) / Type: Building	_	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	_	+	HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		-	F	S	S	M	T	W	TH	PROJECT	\$39.93	1	1,118.88	103.04	60.18	14.07	46.51	0.00	148.29	0.00	\$372.09	121699
			o o	8.00			8.00				16.00	\$0.00		1,110.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Week
		0 Washington, DC WD: DC130002	D	1								\$0.00	\$638.88		0.00	0.00	\$44.80	\$0.00	\$13.44	\$0.00	\$187.84	246.08	74
All or Part of	of Fringes 1	Paid to Employee: NO	15	-	cation. He	olidav an	d Dues in	Gross P	av: NO			Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other	Total Fringe	
	Ü	Volum	ntary (	Contribut	tions in G	ross Pay:	NO					of Fringes: \$0.00	0.00		0.00	ivicuicai	2.80	Rate 0.00	Rate 0.84	0.00	Rate 11.74	Rate to 3rd 15.38	
THER DEDUCTION NOTES:MED 148	8 29																						
REVALO, ARNULFO		SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct									TOTAL	BASE HOURLY											
(h) (c)	E			2/6/15	2/7/15	2/8/15	2/9/15	+	2/11/15	+	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT	(60%): Kogok Corporation / Type: Building		F	S	S	M	T	W	TH	PROJECT	OF PAY \$23.96	1	1.102.01	174.65	70.88	16.58	78.98	0.00	147.53	0.00	\$488.62	121622
			S		0	+	8.00	8.00	_		40.00	\$25.96		1,192.01	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Pa
		0 Washington, DC	0			+		+	3.50	3.00	6.50	\$0.00	\$1,192.01		0.00	0.00	\$56.73	\$0.00		\$0.00	\$622.64	Paid to 3rd 715.18	Week
AU D	of Erinas - 1	WD: DC130002	D	-	cation, Ho	liday an	d Dues in	Gross P	av: NO	1		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	330.73 H & W	Pension	Vac Hol	Training	All Other	Total Fringe	70
All or Part o	or rringes l	Paid to Employee: NO Volum	ntary (		tions in G			JIUSS F	uy. 190			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	+-
IOTES: This ampleyees is 600/ Appropria											1	\$0.00	0.00	39.34	0.00	0.00	1.22	0.00	0.77	0.00	13.39	15.38	4

0.00

1.22

0.77

13.39

NOTES:This employee is 60% Apprentice OTHER DEDUCTION NOTES:CHDS4 93.47, DENT 5.38, MED 48.68

TOTAL STANDARD HOURS: 218.00 TOTAL 1.5 OT HOURS: 31.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 249.00

## Statement of Compliance

Date Tuesday, March 31, 2015

- I, Krasi Swick, Payroll do hereby state:
- (1) That I pay or supervise the payment of the persons employed by KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) on the TRUMP HOTEL; that during the payroll period commencing on 2/6/2015 and ending on 2/12/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: CONTRACT# 46.1264.00

NAME: <u>Krasi Swick</u> TITLE: <u>Payroll</u>

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
AREVALO, ARNULFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%): Kogok Corporation	CHDS4 93.47, DENT 5.38, MED 48.68
ARIAS, AXER	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 18.77, MED 182.65
GONZALEZ, DANIEL	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401K 225.02, DENT 32.16, MED 48.68
GUEVARA, HUGO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 10.33, DENT 5.38, MED 64.47
LOZA-ROMERO, ADOLFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 7.62, MED 64.47
MEDRANO, JUAN	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 5.38, MED 48.68
OSABAS PAZ, MARIO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	MED 148.29
OSORIO, DAGOBERTO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 19.30, MED 64.47